

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-04-C-0323	MOD/AMD PZ0003	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0323
CONTRACTOR: Oshkosh Truck Corporation
MODIFICATION: PZ0003
PRONs: J642D295J6, J642D296J6, J642D297J6
OBLIGATED THIS MODIFICATION: \$ 6,593,325.23
CONTRACT TOTAL AMOUNT: \$23,484,615.23 (Obligated amount, Government's Limitation of Liability)
(Including this modification)

1. PURPOSE: The purpose of this modification is to definitize the unit prices for Heavy Equipment Mobility Tactical Truck (HEMTT) Air Conditioning (ac) kits, Palletized Load System (PLS) ac kits, Heavy Equipment (HET) ac kits under Letter Contract W56HZV-04-C-0323.
2. SECTION B:
- CLIN 0007AA is established for 901 HEMTT ac kits at a unit price of \$4,557.23. CLIN 0008AA is established for 775 PLS ac kits at a unit price of \$9,673.96. CLIN 0009AA is established for 500 HET ac kits at a unit price of \$6,036.07.
3. The definitized total price for 901 HEMTT ac kits is \$4,106,064.23 (ceiling was \$4,561,408.00). The definitized total price for 775 PLS ac kits is \$7,497,319.00 (ceiling was \$8,214,678.00). The definitized total price for 500 HET ac kits is \$3,018,035.00 (ceiling was \$3,280,100.00).
4. CLINs 0001AA, 0002AA, and 0003AA are replaced and the funding obligated under CLINs 0007AA, 0008AA, and 0009AA.
5. The installation of ac kits and crew protection kits for the HEMTT and PLS in Southwest Asia will be definitized at a later date. The ceiling price (\$17,726,394.00) and obligated amount (\$8,863,197.00) for CLIN 0005AA, Installation HEMTT, PLS cpk and ac remains unchanged.
6. As a result of this modification, the total obligated amount of the contract is increased by \$6,593,325.23 from \$16,891,290.00 to a new contract total obligation of \$23,484,615.23. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 005 ***

[illegible]

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MOD/AMD PZ0003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

AMOUNT

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323 MOD/AMD PZ0003	Page 5 of 7
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0008	SECURITY CLASS: Unclassified																																		
0008AA	<p data-bbox="264 443 479 462"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="264 522 758 594">NOUN: 775 PLS A/C PRON: J642D296J6 PRON AMD: 07 ACRN: AA AMS CD: 51108992015</p> <p data-bbox="264 680 721 751">NOUN: PLS - Air Conditioning Kit Based on HEMTT AC P/N 3528349 Includes 322 each Alternator Kits</p> <p data-bbox="444 945 698 963">(End of narrative B001)</p> <p data-bbox="264 1050 500 1068"><u>Packaging and Marking</u></p> <p data-bbox="264 1129 545 1148"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1236 545 1255"><u>Deliveries or Performance</u></p> <table data-bbox="264 1260 846 1388"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>000000</td><td></td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>775</td><td>31-JAN-2005</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1449 456 1467">FOB POINT: Origin</p> <p data-bbox="264 1501 779 1652">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	000000				3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	775	31-JAN-2005				775	EA	\$ 9,673.96000	\$ 7,497,319.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	775	31-JAN-2005																																	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified				
0009AA	<div><div><div>DELIVERABLE SERVICE</div><div>NOUN: 500 EA HETS A/C PRON: J642D297J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992015</div><div>NOUN: HET - Air Conditioning Kit P/N 3439127</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC </div></div></div>				

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	J642D295J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	2,280,704.00	\$ -2,280,704.00	\$	0.00
0002AA	J642D296J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	4,107,339.00	\$ -4,107,339.00	\$	0.00
0003AA	J642D297J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	1,640,050.00	\$ -1,640,050.00	\$	0.00
0007AA	J642D295J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	0.00	\$ 4,106,064.23	\$	4,106,064.23
0008AA	J642D296J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	0.00	\$ 7,497,319.00	\$	7,497,319.00
0009AA	J642D297J6 51108992015 A14P50151CAR	AA	1 4ZHTZR	\$	0.00	\$ 3,018,035.00	\$	3,018,035.00
NET CHANGE					\$	6,593,325.23		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42035000041C1C03P511089252G	S20113	W56HZV	\$ 6,593,325.23
NET CHANGE						\$ 6,593,325.23

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	16,891,290.00	\$	6,593,325.23	\$	23,484,615.23